

## Poultry Waste Transfer Recordkeeping and Reporting Requirements

### PERMITTED POULTRY GROWER

#### Provides Recipient (End-User or Poultry Litter Broker):

- Name
- Address
- Permit No.
- Copy of most recent nutrient analysis of transferred litter
- Poultry Litter Fact Sheet and end-user recordkeeping forms

#### Records, Keeps On-Site & Reports:

- If direct recipient is end-user – End-User Name, Address & Permit No. (if applicable)
- If direct recipient is broker – Broker Name, Address & Broker Registration No. or Permit No. (if applicable)
- Date of transfer
- Tons of litter transferred
- Litter nutrient analysis
- Locality where litter will be used (Town/City, County and Zip Code)
- Name of nearest stream or waterbody where litter will be used or stored
- The signed waste transfer acknowledgement

REPORT ANNUALLY



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### POULTRY LITTER END-USER

#### Provides Permitted Poultry Grower or Poultry Litter Broker:

- Name
- Address
- Permit No. (if applicable)
- Locality where litter will be used (Town/City, County and Zip Code)
- Name of nearest stream or waterbody where litter will be used or stored
- Written acknowledgement of receipt of the litter, nutrient analysis, and Poultry Litter Fact Sheet

#### Records, Keeps On-Site & Reports:

- If direct source is grower - Grower Name, Address & Permit No. (if applicable)
- If direct source is broker - Broker Name, Address & Broker Registration No. or Permit No. (if applicable)
- Date of transfer
- Tons of litter transferred
- Final use of litter
- Locality where litter will be used (Town/City, County and Zip Code)
- Name of nearest stream or waterbody where litter will be used or stored
- Method used to determine land application rates (i.e., phosphorus crop removal, standard rate, soil test recommendations, or nutrient management plan).

### POULTRY LITTER BROKER

#### Provides Source (Grower or other Broker):

- Name
- Address
- Broker Registration Number or Permit Number (if applicable)

#### Provides Recipient (End-User or other Broker):

- Name
- Address
- Broker Registration Number or Permit Number (if applicable)
- Copy of most recent nutrient analysis of transferred litter
- Poultry Litter Fact Sheet with end-user recordkeeping forms

#### Records, Keeps On-Site & Reports:

- Source Name, Address & if applicable Broker Registration Number or Permit Number
- Recipient Name, Address & if applicable Broker Registration Number or Permit Number
- Date of transfer
- Tons of litter transferred
- Storage location (if applicable)
- Litter nutrient analysis
- Locality where litter will be used (Town/City, County and Zip Code)
- Name of nearest stream or waterbody where litter will be used or stored
- The signed waste transfer acknowledgement